

Schedule B: Expenditures

Sch-B

Taylor for Representative	Status:	Filed
Committee Type: State House	Statutory Due Date	1/19/2011
County: Linn	Adjusted Due Date	
District: 70	Filed Date	1/18/2011 4:44:23 PM
Committee Code: 957	Postmark Date	
Political Party: Democratic	Amendment Date	6/16/2015 4:12:46 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/4/2010	Check # DEBIT	AMERICA ONLINE PO BOX 17200 JACKSONVILLE, FL 32245-7200	Office Holder Expenses	\$15.94
INTERNET				
11/15/2010	Check # DEBIT	BEST BUY 4560 1ST AVE CEDAR RAPIDS, IA 52402	Office Equipment	\$309.18
PHOTOGRAPHY EQUIPMENT FOR WEB SITE				
11/17/2010	Check # DEBIT	WELLS FARGO BANK 2500 F AVE CEDAR RAPIDS, IA 52405	Bank Charges	\$26.75
REWARDS CARD FEE				
11/24/2010	Check # DEBIT	US CELLULAR PO BOX9835 MADISON, WI 53707	Office Holder Expenses	\$205.56
CELL PHONE EXPENSE				
12/6/2010	Check # DEBIT	AMERICA ONLINE PO BOX 17200 JACKSONVILLE, FL 32245-7200	Office Holder Expenses	\$15.94
INTERNET				
12/6/2010	Check # DEBIT	MARIOTT HOTELS 1250 JORDAN CREEK PARKWAY WEST DES MOINES, IA 50266	Travel	\$424.78
HOTEL STAY TO ATTEND OFFICIAL EVENTS AND CAMPAIGN EVENTS DEC.5-7				
12/20/2010	Check # DEBIT	STAPLES 2431 WILEY BLVD. CEDAR RAPIDS, IA 52404	Office Supplies	\$103.29
OFFICE SUPPLIES				
12/21/2010	Check # DEBIT	US CELLULAR PO BOX9835 MADISON, WI 53707	Office Holder Expenses	\$210.84
CELL PHONE EXPENSE				
12/24/2010	Check # DEBIT	OFFICE MAX 327 COLLINS ROAD NE CEDAR RAPIDS, IA 52403	Office Supplies	\$19.03
OFFICE SUPPLIES				
12/30/2010	Check # DEBIT	LONESTAR STEAKHOUSE 4545 1ST AVE SE CEDAR RAPIDS, IA 52402	Gifts or Meals for Volunteers	\$227.62
CELEBRATION DINNER FOR COMMITTEE VOLUNTEERS				

Total Amount	\$1,558.93
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